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ANNUAL REPORT

Enforcement / Compliance

Operation Name:

Date Submitted:

Number and types of animals on site.	T		
sypes of animidis off site.	Types:	Nu	mber:
Estimated amount of litter, litter, compost and/or process	Bariles	rs 8L	1.00
wastewater generated in the previous calendar year.	Amount:	00000	NS
3. Estimated amount of litter, litter, compost and/or process	Amount Transferred:		
wastewater transferred to a 3rd party in the previous calendar year.	1 .	V-L	
 Total number of acres for land application covered by the nutrient management plan. 	Acres:		
F. Total	(o'	7	
5. Total number of acres under control of the landowner that were used for land application of litter, litter, compost and/or	Acres:		
process wastewater in the previous calendar year.	6	7	
Summary of all litter, litter and/or process wastewater discharges to waters of the state from the production area	Date:	Time:	Volume:
that have occurred in the previous calendar year, include date, time and approximate volume.	NONC	Nove	NONE
7. The current version of the Comprehensive Nutrient	Yes/No	Commen	to:
Management Plan was developed and/or approved by a	. /	Commen	is.
certified nutrient management planner.	Yes		

Mail a completed form to the following agencies:

Tennessee Department of Environment and Conservation

Division of Water Pollution Control

6th Floor L&C Annex, 401 Church Street

Nashville, TN 37243

And

Tennessee Department of Agriculture Ellington Agricultural Center P.O. Box 40627 Nashville, TN 37204

1200-4-5 Appendix B

Names of Persons and/or Firms That Remove Litter, Manure and/or Process Wastewater from an AFO

(nar	me of AFO)
1	
Name: Verhor grose Address: 4000 Dtis webb Rd celina tenn Phone No.: 931-243-2074 Tons Removed: 96 tong Date: 3-16 2011	Name: 44y ne Daniela Address: Paniela Lin Celina tenn Phone No.: 931-247-4001 Tons Removed: 24 +019 Date: 10-13 2011
Name: James StenPhens Address: 1050 StenPhens Lin Celina tenn Phone No.: 931-247-2931 Tons Removed: 72 ton? Date: 4-1-4 2011	Name: Ronnie Webb Address: 125 Kingbluff Rd Celine tenn Phone No.: 931-243-3667 Tons Removed: 80 ton9 Date: 10-20-2011
Name: Harlon Sherriel Address: 541 holly Greek Rd celine tenn Phone No.: 931-243-2370 Tons Removed: 24 ting Date: 47 2011	Name: Chase Emerton Address: Davison In Rd Celina, In. 38551 Phone No.: None Tons Removed: 40 tons Date: 10-23-2011
Name: Christopher hampton Address: 965 Davistown Rd Celine tenn Phone No.: 931-243-2633 Tons Removed: 120 tons Date: 10-78 2011	Name: Address: Phone No.: Tons Removed: Date:
Name: Tom Weir Address: 43 Weir Lin Celina tenn Phone No.: 931-243-6315 Tons Removed: 24 tons Date: 10-13-2011	Name: Address: Phone No.: Tons Removed: Date: